

Schedule B: Expenditures

Sch-B

Committee to Elect Robert E. Dvorsky		Status: Amended	
Committee Type:	State Senate	Statutory Due Date	7/19/2010
County:	_NA	Adjusted Due Date	
District:	15	Filed Date	7/18/2010 8:35:56 AM
Committee Code:	290	Postmark Date	
Political Party:	Democratic	Amendment Date	10/5/2010 1:01:59 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/18/2010	Check # N/A	Gazette Communications 500 3rd Ave SE Cedar Rapids, IA 52401	Office Holder Expenses	\$12.85
Subscription				
5/28/2010	9105 Check # 1675	Johnson County Democratic Central Committee 2518Princeton Rd Iowa City, IA 52245	Political Contribution	\$500.00
5/30/2010	Check # 1676	Solon Firefighters 131 N. Iowa St. Solon, IA 52333	Constituency Expenses	\$20.00
Tickets to breakfast.				
6/4/2010	9105 Check # N/A	Johnson County Democratic Central Committee 2518Princeton Rd Iowa City, IA 52245	Political Contribution	\$100.00
6/6/2010	Check # 1678	ICARE 438 Southgate Ave Iowa City, IA 52240	Constituency Expenses	\$60.00
Tickets for breakfast.				
6/7/2010	Check # 1679	U. S. Postmaster Coralville not provided Coralville, IA 52241	Postage, Shipping, Delivery	\$144.00
6/16/2010	Check # N/A	Gazette Communications 500 3rd Ave SE Cedar Rapids, IA 52401	Office Holder Expenses	\$12.85
Subscription				
6/28/2010	Check # 1891	The Sun PO Box 129 Mount Vernon, IA 52314	Office Holder Expenses	\$37.00
Subscription				
6/28/2010	Check # 1892	The Sun PO Box 129 Mount Vernon, IA 52314	Office Holder Expenses	\$37.00
subscription				
7/2/2010	9098 Check # 1893	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$10,000.00

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7/4/2010	Check # 1896	Corridor Kiwanis Club 806 13th Ave Coralville, IA 52241	Constituency Expenses	\$20.00
Tickets for breakfast				
7/4/2010	Check # 1895	Hy-Vee Coralville 1914 8th Street Coralville, IA 52241	Fund-Raiser (Holding)	\$206.66
Food for July 4th fundraiser				
7/5/2010	Check # 1897	Dvorsky, Robert 412 6th Street Coralville, IA 52241	Fund-Raiser (Holding)	\$21.90
Reimbursement for July 4th fundraiser supplies.				
7/6/2010	Check # 1894	Aero Rental 227 Kirkwood Avenue Iowa City, IA 52240	Fund-Raiser (Holding)	\$138.00
Tent rental for July 4th fundraiser				
7/7/2010	Check # 1898	Coralville Parks & Rec Department 1506 8th Street Coralville, IA 52241	Fund-Raiser (Holding)	\$50.00
Deposit on shelter for Sept. 10 fundraiser.				
7/9/2010	Check # 1899	U.S. Cellular P.O. Box 7835 Madison, WI 53707	Office Holder Expenses	\$27.66
Cell phone.				
7/13/2010	Check # 1680	Iowa City Press Citizen 1725 N. Dodge St. Iowa City, IA 52245	Office Holder Expenses	\$78.27
Subscription				

Total Amount	\$11,466.19
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